



ATTORNEYS AT LAW

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2600 Eagan Woods Dr, Suite 400
St. Paul, MN 55121
651-406-9665

151 West 46th Street, 4th Floor
New York, NY 10036
212-267-7342

Defendant: **Premier Transport, Inc.**
Bankruptcy Case: **Sears Holdings Corporation, et al.**
Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600996	7/27/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600889	7/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600890	7/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600891	7/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600892	7/27/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600983	7/27/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200580	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600994	7/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401566	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600997	7/27/2018	\$383.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600998	7/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600999	7/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601002	7/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601134	7/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601141	7/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600984	7/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401555	7/25/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400790	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400791	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400792	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400793	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400794	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400795	7/25/2018	\$158.66

Premier Transport, Inc. (2230491)
Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072600888	7/27/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400878	7/25/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401571	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401556	7/25/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401557	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401558	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401560	7/25/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072401565	7/25/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601155	7/27/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400875	7/25/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100759	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601148	7/27/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100750	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100751	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100752	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100754	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100755	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100748	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100757	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001547	8/8/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100760	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100761	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100762	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100763	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100764	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100765	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100756	8/8/2018	\$158.66

Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001016	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400787	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601160	7/27/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601163	7/27/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601224	7/27/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601226	7/27/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073000972	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100749	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001015	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/1/2018	\$6,582.30	8/1/2018	18072601154	7/27/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001017	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001018	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001093	8/8/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001094	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001095	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073001521	8/8/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073000973	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901435	7/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000776	7/25/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901033	7/20/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901037	7/20/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901428	7/20/2018	\$185.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901429	7/20/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901430	7/20/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901028	7/20/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901434	7/20/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901027	7/20/2018	\$413.02

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901436	7/20/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901437	7/20/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901438	7/20/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901440	7/20/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901441	7/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400789	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901432	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900914	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900906	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900907	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900908	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900909	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900910	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900911	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901029	7/20/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900913	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000777	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900915	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901009	7/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901019	7/20/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901024	7/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901025	7/20/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901026	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900912	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400781	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071901449	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400771	7/25/2018	\$158.66

Transfers During Reference Period
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400772	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400773	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400774	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400775	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400769	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400780	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301546	7/25/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400782	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400783	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400784	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400785	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400786	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100768	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400776	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301195	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000778	7/25/2018	\$377.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000789	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000790	7/25/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072000806	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301104	7/25/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301121	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400770	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301168	7/25/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072400788	7/25/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301196	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301197	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301200	7/25/2018	\$413.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301201	7/25/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301202	7/25/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301542	7/25/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/30/2018	\$14,280.71	7/30/2018	18072301150	7/25/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700840	8/8/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701122	8/8/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700798	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700799	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700800	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700830	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700834	8/8/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700728	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700836	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700727	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700841	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700842	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700846	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700849	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701117	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700670	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700835	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700714	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100766	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700672	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700673	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700674	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700675	8/8/2018	\$158.66

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700676	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700796	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700679	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701124	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700715	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700722	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700723	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700724	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700725	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700726	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700677	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201077	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701120	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080200925	8/10/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080200951	8/10/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201063	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201067	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201068	8/10/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18073101468	8/10/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201076	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18073101462	8/10/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080900931	8/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901051	8/10/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901052	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901055	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901062	8/10/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901063	8/10/2018	\$413.02

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080201071	8/10/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701334	8/8/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701126	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701128	8/8/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701129	8/8/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701130	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701133	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701330	8/8/2018	\$168.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18073101492	8/10/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701333	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700666	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701335	8/8/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701336	8/8/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701337	8/8/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701341	8/8/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701342	8/8/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18073101461	8/10/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080701331	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101168	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200860	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100792	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101152	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101153	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101159	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101160	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100786	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101165	8/8/2018	\$413.02

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100784	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101171	8/8/2018	\$341.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101172	8/8/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101174	8/8/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101176	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101179	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700671	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101161	8/8/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100777	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900902	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100769	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100770	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100771	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100772	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100773	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100789	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100776	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200861	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100778	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100779	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100780	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100781	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100782	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100783	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100775	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700659	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073101459	8/8/2018	\$200.41

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700652	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700653	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700654	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700655	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700656	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700650	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700658	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700649	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700660	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700661	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700662	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700663	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700664	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700665	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700657	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700642	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200862	8/8/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200873	8/8/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200874	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200875	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080200876	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080301079	8/8/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700651	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080301081	8/8/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18073100767	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700643	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700644	8/8/2018	\$158.66

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700645	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700646	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700647	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080700648	8/8/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/13/2018	\$34,233.30	8/13/2018	18080301080	8/8/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400868	9/28/2018	\$165.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500710	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400830	9/28/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400832	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400833	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400863	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400865	9/28/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400815	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400867	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400799	9/28/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400869	9/28/2018	\$165.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400879	9/28/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400937	9/28/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400996	9/28/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500708	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000873	9/27/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400866	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000886	9/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500853	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000875	9/27/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000877	9/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000878	9/27/2018	\$365.05

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000880	9/27/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000881	9/27/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400829	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000883	9/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500711	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000887	9/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000888	9/27/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000889	9/27/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000890	9/27/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000891	9/27/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092400795	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000882	9/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500757	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500709	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500735	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500738	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500745	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500746	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500749	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500729	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500755	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500728	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500760	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500761	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500763	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500764	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500769	9/28/2018	\$158.66

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900904	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500750	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500721	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500712	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500713	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500714	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500715	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500716	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500717	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500734	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500720	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000868	9/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500722	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500723	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500724	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500725	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500726	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500727	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500719	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200712	10/5/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200757	10/5/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200606	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200691	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200703	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200707	10/5/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200709	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200604	10/5/2018	\$158.66

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200711	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200603	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200719	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200721	10/5/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200723	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200724	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200726	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000874	9/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200710	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200595	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200581	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200583	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200584	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200585	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200591	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200592	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200605	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200594	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200758	10/5/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200596	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200597	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200599	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200600	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200601	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200602	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200593	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400892	10/5/2018	\$159.52

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200738	10/5/2018	\$398.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400820	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400821	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400873	10/5/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400874	10/5/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400887	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400756	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400891	10/5/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400755	10/5/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400893	10/5/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400894	10/5/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400895	10/5/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400899	10/5/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000866	9/27/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/2/2018	\$5,270.20	10/2/2018	18092000867	9/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400888	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200838	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200790	10/5/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200791	10/5/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200793	10/5/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200794	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200796	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200811	10/5/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400778	10/5/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200837	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500854	9/28/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100201041	10/5/2018	\$827.89

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100201072	10/5/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400749	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400751	10/5/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400752	10/5/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100400753	10/5/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/10/2018	\$18,053.69	10/10/2018	18100200836	10/5/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600962	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600986	7/17/2018	\$377.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600935	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600936	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600951	7/17/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600952	7/17/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600953	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600933	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600959	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600932	7/17/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600965	7/17/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600966	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600967	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600968	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600969	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600750	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600954	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600759	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500851	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600752	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600753	7/17/2018	\$158.66

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600754	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600755	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600756	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600934	7/17/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600758	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600987	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600760	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600884	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600885	7/17/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600888	7/17/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600928	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600930	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600757	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701306	7/17/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600985	7/17/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701085	7/18/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701086	7/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701087	7/18/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701088	7/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701089	7/17/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701071	7/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701257	7/17/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701070	7/18/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900893	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900894	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900895	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900900	7/20/2018	\$158.66

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900901	7/20/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901101	8/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701092	7/17/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601204	7/17/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601007	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601040	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601042	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601044	7/17/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601169	7/17/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601170	7/17/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701084	7/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601203	7/17/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600749	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601205	7/17/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701064	7/17/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701066	7/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701067	7/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701068	7/18/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071701069	7/18/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071601201	7/17/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701195	9/28/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$317.32	10/9/2018	18100200578	10/4/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700980	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701069	9/28/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701071	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701072	9/28/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701078	9/28/2018	\$413.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700976	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701192	9/28/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700969	9/28/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701197	9/28/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092800362	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$1,352.34	10/5/2018	18092800365	10/1/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$1,352.34	10/5/2018	18092800368	10/1/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$1,352.34	10/5/2018	18092800369	10/1/2018	\$165.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600751	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092701079	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500878	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500859	9/28/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500861	9/28/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500862	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500864	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500865	9/28/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500869	9/28/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700979	9/28/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500875	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/9/2018	\$317.32	10/9/2018	18100200579	10/4/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500882	9/28/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500885	9/28/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700929	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700956	9/28/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700966	9/28/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092700967	9/28/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/3/2018	\$20,726.43	10/3/2018	18092500870	9/28/2018	\$397.50

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600742	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:10/5/2018	\$1,352.34	10/5/2018	18092800370	10/1/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600735	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600736	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600737	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600738	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600739	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600733	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600741	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600732	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600743	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600744	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600745	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600746	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600747	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600748	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600740	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600725	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600717	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600718	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600719	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600720	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600721	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600722	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600734	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600724	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/25/2018	\$9,962.47	7/25/2018	18071900903	7/20/2018	\$158.66

Transfers During Reference Period
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600726	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600727	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600728	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600729	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600730	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600731	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:7/23/2018	\$23,513.62	7/23/2018	18071600723	7/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101046	9/13/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101204	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101034	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101035	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101036	9/13/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101042	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101043	9/13/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100737	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101045	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100736	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101101	9/13/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101103	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101107	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101116	9/13/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101118	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100719	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101044	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100729	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701094	9/18/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100721	9/13/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100722	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100723	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100724	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100726	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100745	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100728	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101209	9/13/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100730	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100731	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100732	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100733	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100734	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100735	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100727	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301292	9/18/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101122	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301276	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301277	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301283	9/18/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301284	9/18/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301285	9/18/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301274	9/18/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301291	9/18/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301273	9/18/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301354	9/18/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301385	9/18/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301444	9/18/2018	\$589.19

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091400750	9/18/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091400751	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401508	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301290	9/18/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301264	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101210	9/13/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101225	9/13/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101226	9/13/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091101228	9/13/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091200740	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091200752	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301275	9/18/2018	\$163.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301262	9/18/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100718	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301265	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301266	9/18/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301268	9/18/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301269	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301270	9/18/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091301272	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091200753	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601677	9/10/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700720	9/10/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601584	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601610	9/10/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601611	9/10/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601612	9/10/2018	\$413.02

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601613	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601571	9/10/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601656	9/10/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601570	9/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601687	9/10/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601716	9/10/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601719	9/10/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601725	9/10/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700703	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100720	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601641	9/10/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601361	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901064	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401510	9/10/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401512	9/10/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401514	9/10/2018	\$383.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401521	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401524	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601572	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601357	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700722	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601363	9/10/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601466	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601467	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601530	9/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601531	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090601569	9/10/2018	\$192.38

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401629	9/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100710	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700704	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100696	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100704	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100705	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100706	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100707	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100694	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100709	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100693	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100712	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100713	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100714	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100715	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100716	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100717	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100708	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001106	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090700723	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091000976	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091000980	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091000987	9/13/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001010	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001015	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100695	9/13/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001020	9/13/2018	\$413.02

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701095	9/18/2018	\$374.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001139	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001140	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001147	9/13/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001159	9/13/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001167	9/13/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091100692	9/13/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/18/2018	\$16,763.81	9/18/2018	18091001017	9/13/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800714	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800724	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800707	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800708	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800709	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800710	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800711	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800705	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800713	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800704	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800715	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800716	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800717	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800721	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800722	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800687	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800712	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800697	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701093	9/18/2018	\$365.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800689	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800690	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800691	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800692	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800694	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800706	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800696	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800725	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800698	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800699	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800700	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800701	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800702	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800703	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800695	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801185	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800723	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800975	8/29/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800976	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800979	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801104	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801139	8/29/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800971	8/29/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801184	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800969	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801431	8/29/2018	\$168.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801484	8/29/2018	\$159.52

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801485	8/29/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801486	8/29/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801488	8/29/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801491	8/29/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801140	8/29/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800734	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800726	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800727	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800728	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800729	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800730	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800731	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800974	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800733	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701120	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800744	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800745	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800748	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800749	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800750	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800942	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800732	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801205	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801215	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800910	9/19/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800911	9/19/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800912	9/19/2018	\$397.50

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800914	9/19/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800916	9/19/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800908	9/19/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801204	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800893	9/19/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801206	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801207	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801208	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801209	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801210	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082800688	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801202	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800740	9/19/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701098	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701099	9/18/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701100	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701101	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701275	9/18/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701277	9/18/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800909	9/19/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800739	9/19/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801216	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800806	9/19/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800807	9/19/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800824	9/19/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800847	9/19/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800849	9/19/2018	\$158.66

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091800850	9/19/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091701355	9/18/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082700997	8/29/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801212	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900613	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900614	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900615	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900616	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900617	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900611	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082700989	8/29/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900610	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082700999	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701000	8/29/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701002	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701003	8/29/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701075	8/29/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082701119	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082700894	8/29/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900595	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801217	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091801218	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900580	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900581	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900584	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900591	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900612	9/19/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900593	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401507	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900600	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900602	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900603	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900605	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900608	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900609	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/24/2018	\$22,515.63	9/24/2018	18091900592	9/19/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700516	8/17/2018	\$163.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700534	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600814	8/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700509	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700510	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700512	8/17/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700513	8/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600803	8/17/2018	\$163.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700515	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600802	8/17/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700528	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700529	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700530	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700531	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700532	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400994	8/15/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700514	8/17/2018	\$379.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401134	8/15/2018	\$365.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100691	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400996	8/15/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401037	8/15/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401038	8/15/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401127	8/15/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401128	8/15/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600804	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401132	8/15/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700557	8/17/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600794	8/17/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600795	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600797	8/17/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600799	8/17/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600800	8/17/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081600801	8/17/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081401130	8/15/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100684	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/22/2018	\$6,638.62	8/22/2018	18081700533	8/17/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100674	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100675	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100676	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100677	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100678	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100672	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100683	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100671	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100685	8/21/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100686	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100687	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100688	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100689	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401509	9/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100682	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001051	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$1,187.03	8/24/2018	18081700559	8/20/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$1,187.03	8/24/2018	18081700560	8/20/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/24/2018	\$1,187.03	8/24/2018	18081700561	8/20/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001041	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001045	8/21/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001046	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100673	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001050	8/21/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400993	8/15/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001053	8/21/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001056	8/21/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001057	8/21/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001058	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001375	8/21/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001378	8/21/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082001048	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081301168	8/14/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400665	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300754	8/14/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300755	8/14/2018	\$365.05

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300756	8/14/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300790	8/14/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300791	8/14/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300752	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081301026	8/14/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300751	8/14/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400649	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400658	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400659	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400661	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400663	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400995	8/15/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300792	8/14/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901179	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/3/2018	\$16,721.12	9/3/2018	18082801492	8/29/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901102	8/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901103	8/10/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901105	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901107	8/10/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901110	8/10/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300753	8/14/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901112	8/10/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400666	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901348	8/10/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901350	8/10/2018	\$191.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901431	8/10/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901435	8/10/2018	\$589.19

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Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18080301082	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081300748	8/14/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901111	8/10/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400694	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400664	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400686	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400687	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400688	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400689	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400690	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400684	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400693	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400683	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400695	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400941	8/15/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400942	8/15/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400990	8/15/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400991	8/15/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400992	8/15/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400691	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400675	8/14/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400667	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400668	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400669	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400670	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400671	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400672	8/14/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400685	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400674	8/14/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100692	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400676	8/14/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400678	8/14/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400679	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400680	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400681	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400682	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/20/2018	\$15,842.70	8/20/2018	18081400673	8/14/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300307	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300349	9/6/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300300	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300301	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300302	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300303	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300304	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300298	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300306	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300297	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300308	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300309	9/6/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300310	9/6/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300311	9/6/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300347	9/6/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300279	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300305	9/6/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300290	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100690	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300281	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300282	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300285	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300286	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300287	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300299	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300289	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300351	9/6/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300291	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300292	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300293	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300294	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300295	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300296	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300288	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090400903	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300348	9/6/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300381	9/7/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300382	9/7/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300383	9/7/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300384	9/7/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300385	9/7/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300379	9/7/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300387	9/7/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300378	9/7/2018	\$158.66

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090400905	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090401451	9/7/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090401465	9/7/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401504	9/10/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401505	9/10/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/14/2018	\$12,808.40	9/14/2018	18090401506	9/10/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300386	9/7/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300354	9/7/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300352	9/6/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300312	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300313	9/7/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300315	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300316	9/7/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300339	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300380	9/7/2018	\$168.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300353	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300278	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300355	9/7/2018	\$242.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300357	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300358	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300363	9/7/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300373	9/7/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300374	9/7/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/12/2018	\$9,519.77	9/12/2018	18090300346	9/7/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100921	8/23/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700678	7/30/2018	\$415.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100913	8/23/2018	\$158.66

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100914	8/23/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100915	8/23/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100916	8/23/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100917	8/23/2018	\$239.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100908	8/23/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100920	8/23/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100834	8/23/2018	\$589.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100931	8/23/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100950	8/23/2018	\$172.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100966	8/23/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100990	8/23/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082101045	8/23/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300280	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100918	8/23/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100706	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100693	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100695	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100696	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100699	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100702	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100703	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100911	8/23/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100705	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700679	7/30/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100708	8/21/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100711	8/21/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100713	8/21/2018	\$158.66

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100800	8/23/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100820	8/23/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/28/2018	\$6,232.81	8/28/2018	18082100828	8/23/2018	\$827.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/27/2018	\$9,977.64	8/27/2018	18082100704	8/21/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300122	9/6/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700665	7/30/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400830	8/27/2018	\$251.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400833	8/27/2018	\$200.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400835	8/27/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400851	8/27/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400933	8/27/2018	\$159.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400797	8/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400942	8/27/2018	\$370.93
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400796	8/27/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300123	9/6/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300124	9/6/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300274	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300275	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300276	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:9/11/2018	\$8,938.27	9/11/2018	18090300277	9/6/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400934	8/27/2018	\$332.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400768	8/27/2018	\$197.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700681	7/30/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/3/2018	\$2,018.12	8/3/2018	18072700682	7/30/2018	\$411.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400754	8/27/2018	\$408.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400756	8/27/2018	\$252.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400757	8/27/2018	\$413.02

Transfers During Reference Period
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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400759	8/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400799	8/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400767	8/27/2018	\$158.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/15/2018	\$10,966.31	8/15/2018	18080901066	8/10/2018	\$192.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400769	8/27/2018	\$161.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400770	8/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400771	8/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400787	8/27/2018	\$365.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400788	8/27/2018	\$337.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400789	8/27/2018	\$413.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	ACH:8/31/2018	\$7,287.70	8/31/2018	18082400766	8/27/2018	\$192.38

Totals: 24 transfer(s), \$281,710.31